

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.3,75,00,000/- under Plan towards 2<sup>nd</sup> to 4<sup>th</sup> Installments of B.E.2010-11 to the Director of NIMS, Hyderabad, in relaxation of quarterly regulation orders – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 3017

Dated: 29.06.2010.  
Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2184, Finance (Expr.HM&FW.I) Department, dated 01.05.2010.
5. HM & FW Department 10451/G2/2010, dated 19.06.2010.
6. Finance (TFR.II) Department U.O.No.No.8141/143/A1/TFR.II/2010, dated 26.06.2010.

\*\*\*

ORDER:

In pursuance of the orders issued in the references read above, the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.3,75,00,000/- ( Rupees Three Crores and Seventy Five Lakhs only) from the B.E. provision 2010-11 towards 2<sup>nd</sup> to 4<sup>th</sup> Installments in relaxation of quarterly regulation orders, as detailed below.

**PLAN**

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	0	3,86,00	96,50	2,89,50	0	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	0	81,00	20,25	60,75	0	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	0	33,00	8,25	24,75	0	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	<b>Total</b>		<b>5,00,00</b>	<b>0</b>	<b>5,00,00</b>	<b>1,25,00</b>	<b>3,75,00</b>	<b>0</b>			

2. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Health Medical & Family Welfare Department.  
The Director of Treasures and Accounts., A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Nizams Institute of Medical Sciences, A.P., Hyderabad.  
The Accountant General (A&E), A.P., Hyderabad.  
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.  
The Finance (TFR-II) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTON OFFICER